

TERMS OF REFERENCE FOR SUPPLY AND DELIVERY OF SEWING MATERIAL

Issued and prepared by:
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1. INTRODUCTION

The ANDA invites Service Provider to Supply and deliver the sewing material for practical phase of the sewing project.

2. PURPOSE

The purpose of this project is to appoint a service provider to supply and deliver the sewing material to be used for practical work by the learners who are undergoing a training on the sewing and manufacturing programme that is currently underway at Thaba-Chicha Site.

3. BACKGROUND

Alfred Nzo Development Agency (ANDA) in partnership with Service SETA is currently implementing learnership programme for Sewing and Manufacturing Processes. The programme has started with the theory phase and second phase is that of the practicals. The project is implemented at Thaba Chicha in Matatiele.

4. SCOPE OF WORK

The purpose of this project is to supply and deliver the sewing material for practicals for learners as the bill of quantity.

5. BILL OF QUANTITIES

ITEM		DISCRIPTION	QUANTITY
1.	Rolls Minimat	Navy and Green(50m)	4
2.	Zip for dress	45cm	21
3.	Zip for skirts	30 cm	21
4.	Zip for jackets	60 cm	21
5.	Buttons	2 holes, flat)	81
6.	Roll Barcelona	Blue (50 metres)	4
7.	Barcelona	White (1.5Mitres)	2
8.	Rope (White/cream white)	for pants and Jackets	48m
9.	Roll of Lining	For tracksuits	100 mitres
10	Big cotton	Navy x9Green x 9	56 rolls

	Blue x10		
11. Big Elastic 2cm wide	For tracksuits	4	rolls

6. OUTPUTS/PROJECT MILESTONES/DELIVERABLES

The key project is to supply and deliver the sewing material as per specification.

7. EVALUATION CRITERIA

PREFERENTIAL PROCUMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS

The proposal/quotations will be evaluated in two stages, namely:

CRITERIA	WEIGHT
STAGE 1 OF EVALUATION - CAPACITY TO EXECUTE WORK	
Previous Experience	100
STAGE 2 OF EVALUATION: PRICE AND PREFERENTIAL POINTS	100
Price	80
GOAL 3	20
TOTAL	100

Breakdown for functionality

PREVIOUS COMPANY EXPERIENCE	WEIGHING
4 x traceable records of supply and delivery of good and services	100
3 x traceable records of supply and delivery of good and services	75
2 x traceable records of supply and delivery of good and services	50
1 x traceable records of supply and of good and services	25
Maximum weighting	100
Note Compulsory atttachments for verifying work done:	
A traceable record will be evaluated based on:	
1.1. A reference letter/letters specifying the contract amount for each	
project completed (1 reference letter per project completed)	
1.2. For construction related projects, completion certificate for each	
project completed.	

PREFERENTIAL POINTS ALLOCATION

SPECIFIC GOAL 3: COMBINATION OF ANY	Attachments to claim maximum points	Criteria Points
GOALS		855
Business owned more than 50% by	CIPC certificate, Certified ID, detailed CSD	5

Priority population group (Black/Indian etc)			
Business owned more than 50% by Woman	CIPC certificate, Certified ID, detailed CSD	5	
Business owned more than 50% by Youth	CIPC certificate, Certified ID, detailed CSD	10	
TOTAL WEIGHT		20	

8. SUBMISSION OF BIDS

Bid must be placed in a sealed envelope and clearly marked: "SUPPLY AND DELIVERY OF SEWING MATERIAL" and placed in the tender box in the Alfred Nzo Development Agency not later than 12H00 on the 21 August 2024. Bidders are requested to ensure that their proposals include; Company Registration, a Tax Clearance Certificate/pin.

For any queries regarding this tender, please contact Mr PG Hoffman at telephone number 071 865 6716 during office hours.

Approved/Net Approved-		
Delum		
BSC Chairperson		
Comments by Chairperson:		

AUTHORISED BY:

MS. N. MALOI

ACTING CHIEF EXECUTIVE OFFICER